

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Payment made to APSVS - Action taken by the Special Commissioner, Information and Public Relations in having incurred an amount of Rs.5,53,702/- towards purchase of Computer, Printer etc. - Ratified - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 2443

Dated: 21.5.2009

Read:

From the Special Commissioner, I&PR, Hyderabad letter No.14704/IT/04,
Dated 1.4.2009.

ORDER:

In the circumstances reported in the letter read above, the action of the Special Commissioner, Information and Public Relations, in having incurred an amount of Rs.5,53,702/- (Rupees five lakhs fifty three thousand seven hundred and two only) towards purchase of computers, printers, computer tables and chairs from APSVS is hereby ratified.

2. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRL. SECRETARY TO GOVERNMENT(FAC)

To
The Special Commissioner,
Information & Public Relations,
Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P.
Hyderabad.
The Accountant General, A.P. Hyderabad.

COPY TO:

The P.S. to Minister (I&PR).
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER